

# Exhibit 40

## Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

BOW/CAS - MC #19  
1021 N. Grand Ave. E.  
P.O. Box 19276  
Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

**Instructions:** Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

**Use one form per occurrence.** A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

### 24 - Hour Notification Information

Permittee (Municipality or Facility Name):  
Commonfields of Cahokia  
Public Water District

Permit Number:  
N/A

Person Representing Permittee Who Contacted IEPA:  
Dennis Traiteur

### Overflow or Bypass Reported to IEPA

Date: 9/22/11 Time: 10:50 AM ☒ PM ☐

IEPA Office and Person Contacted:  
Collinsville, IL Office - Wayne Kauffman

### Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 9/22/11 Time: 7:00 AM ☒ PM ☐

Duration of the overflow or bypass (hours and minutes):  
1 Hour

Estimated Volume of Wastewater  
Discharged (gallons):

WWTP Flow During bypass (report in MGD):  
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:

500 Estimated

Creston Drive

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☐ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)  
☐ Snow Melt ☒ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed, what caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

Temporary 4" PVC Discharge By-Pass Line Failed

Wet Weather (if applicable)

Date(s) and Duration of Rainfall: N/A

Start Date: Time: AM PM End Date: Time: AM PM Amount of Rainfall (inches) Amount of Snow Melt (inches)

Contributing Soil Conditions (saturated, frozen, soil type)

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

☒ Runs on ground and absorbs into the soil

☐ Ditch, Name of surface water it drains to:

☐ Storm Sewer, Name of surface water it drains to:

☐ Surface water direct discharge:

☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected):

☐ Other, describe:

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

This is a temporary discharge line. Rubber Boots were installed to absorb the pump vibrations. Commonfields of Cahokia Public Water District is currently accepting bids for the rehab of Creston Drive Lift Station and replacement of the force main. Permit #2011-1B-1923.

Report Completed By

Authorized Representative Name (Print)

Dennis Traiteur

Title

Manager

Authorized Representative Signature

Date

9/23/11

# Exhibit 41

## Sanitary Sewer Overflow or Bypass Notification Summary Report

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### 24 - Hour Notification Information

Permittee (Municipality or Facility Name):

Permit Number:

Person Representing Permittee Who Contacted IEPA:

CCPWS

N/A

Dennis Traiteur

### Overflow or Bypass Reported to IEPA

Date:

Time:

AM

PM

IEPA Office and Person Contacted:

7-11-12

8:10

☒

☐

Wayne Coughman

### Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date:

Time:

AM

PM

Duration of the overflow or bypass (hours and minutes):

7-10-12

5:00

☐

☒

Approx 2 hrs

Estimated Volume of Wastewater  
Discharged (gallons):

WWTP Flow During bypass (report in MGD):  
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:

3000

222 Hamel

Circumstances Causing the Overflow or Bypass (check all that apply)

☐ Rain

☐ Power Outage

☒ Equipment Failure

☐ Other (explain below)

☐ Snow Melt

☐ Broken Sewer

☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

Chain Broke That Suspends the Submersible Pump  
in wet well.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM PM \_\_\_\_\_ End Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM PM \_\_\_\_\_ Amount of Rainfall (inches) \_\_\_\_\_ Amount of Snow Melt (inches) \_\_\_\_\_  
\_\_\_\_\_

Contributing Soil Conditions (saturated, frozen, soil type) \_\_\_\_\_

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

☐ Runs on ground and absorbs into the soil

☒ Ditch, Name of surface water it drains to: Unknown

☐ Storm Sewer, Name of surface water it drains to: \_\_\_\_\_

☐ Surface water direct discharge: \_\_\_\_\_

☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): \_\_\_\_\_

☐ Other, describe: \_\_\_\_\_

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

Install new pump, chain and discharge hose.

Installation of New Lift Station to begin 7/16/12

Report Completed By

Authorized Representative Name (Print)

Dennis Tardieu

Title

MANAGER

Authorized Representative Signature

Date

7-11-12

# Exhibit 42

## Sanitary Sewer Overflow or Bypass Notification Summary Report

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### 24 - Hour Notification Information

Permittee (Municipality or Facility Name): Commonfields of Cahokia Public Water District	Permit Number: N/A	Person Representing Permittee Who Contacted IEPA: Dennis Traiteur
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### Overflow or Bypass Reported to IEPA

Date:	Time:	AM	PM	IEPA Office and Person Contacted:
7/6/12	3:00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Collinsville, IL Wayne Caughman

### Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date:	Time:	AM	PM	Duration of the overflow or bypass (hours and minutes):
7/6/12	1:00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Approximately 1 hour

Estimated Volume of Wastewater Discharged (gallons):	WWTP Flow During bypass (report in MGD): Not applicable for a collection system SSO.	Location of the Overflow or Bypass:
1,500		222 Hazel Ave., Belleville, IL

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☐ Rain    ☐ Power Outage    ☒ Equipment Failure    ☐ Other (explain below)  
☐ Snow Melt    ☐ Broken Sewer    ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed, what caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

The submersible pump failed to start pumping when the float control cables shorted to ground. These cables were submersed in 2 to 3 inches water in the floor of the lift station

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM PM \_\_\_\_\_ End Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM PM \_\_\_\_\_ Amount of Rainfall (inches) \_\_\_\_\_ Amount of Snow Melt (inches) \_\_\_\_\_

Contributing Soil Conditions (saturated, frozen, soil type) \_\_\_\_\_

**Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)**

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☐ Runs on ground and absorbs into the soil
- ☒ Ditch, Name of surface water it drains to: \_\_\_\_\_ Unknown
- ☐ Storm Sewer, Name of surface water it drains to: \_\_\_\_\_
- ☐ Surface water direct discharge: \_\_\_\_\_
- ☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): \_\_\_\_\_
- ☐ Other, describe: \_\_\_\_\_

**Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses**

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

Pump water out of lift station, replace float control balls and relocate cables. A complete rehab of the Creston Drive lift station is scheduled to begin 7/16/12.

**Report Completed By**

Authorized Representative Name (Print)  
Dennis Traiteur

Title  
Manager

Authorized Representative Signature

Date  
7/11/12

# Exhibit 43

## Sanitary Sewer Overflow or Bypass Notification Summary Report

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Reset Form

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Springfield, IL 62794

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### 24 - Hour Notification Information

Permittee (Municipality or Facility Name):  
Commonfields of Cahokia  
Public Water District

Permit Number:  
N/A

Person Representing Permittee Who Contacted IEPA:  
Dennis Traiteur

### Overflow or Bypass Reported to IEPA

Date: 7/11/12 Time: 8:10 AM ☒ PM ☐

IEPA Office and Person Contacted:  
Wayne Caughman, Collinsville IL

### Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 7/10/12 Time: 5:00 AM ☐ PM ☒ Duration of the overflow or bypass (hours and minutes):  
Approximately 2 hours

Estimated Volume of Wastewater  
Discharged (gallons):

WWTP Flow During bypass (report in MGD):  
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:

3,000

222 Hazel Ave., Belleville, IL

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☐ Rain ☐ Power Outage ☒ Equipment Failure ☐ Other (explain below)  
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

Chain broke that suspends the submersible pump in the wet well.

Date(s) and Duration of Rainfall:

Contributing Soil Conditions (saturated, frozen, soil type)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

☐ Runs on ground and absorbs into the soil

☒ Ditch, Name of surface water it drains to: unknown

☐ Storm Sewer, Name of surface water it drains to: \_\_\_\_\_

☐ Surface water direct discharge: \_\_\_\_\_

☐ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): \_\_\_\_\_

☐ Other, describe: \_\_\_\_\_

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

Install new pump, chain and discharge hose.

Installation of new lift station to begin 7/16/12.

## Report Completed By

Authorized Representative Name (Print)

Dennis Traiteur

Time

Manager

Authorized Representative Signature

James T. Hartman

Date \_\_\_\_\_

7/11/12

# Exhibit 44

Sanitary Sewer Overflow or Bypass  
Notification Summary Report

Print Form

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**24 - Hour Notification Information**

Permittee (Municipality or Facility Name): Commonfields of Cahokia Public Water District Permit Number: N/A Person Representing Permittee Who Contacted IEPA: Dennis Traiteur

**Overflow or Bypass Reported to IEPA**

Date: 10/8/12 Time: 1:00 AM ☐ PM ☒ IEPA Office and Person Contacted: Wayne Caughman Collinsville, IL

**Sanitary Sewer Overflow or Bypass Details**

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 10/7/12 Time: 12:30 AM ☐ PM ☒ Duration of the overflow or bypass (hours and minutes): 20 hours 30 Minutes

Estimated Volume of Wastewater Discharged (gallons): 18,000 WWTP Flow During bypass (report in MGD): Not applicable for a collection system SSO. Location of the Overflow or Bypass: 4900 Piggott

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☐ Rain ☐ Power Outage ☐ Equipment Failure ☒ Other (explain below)  
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

Main Trunk Line Blocked

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date:      Time:      AM PM      End Date:      Time:      AM PM      Amount of Rainfall (inches)      Amount of Snow Melt (inches)  
\_\_\_\_\_      \_\_\_\_\_      ☐ ☐      \_\_\_\_\_      \_\_\_\_\_      ☐ ☐      \_\_\_\_\_      \_\_\_\_\_

Contributing Soil Conditions (saturated, frozen, soil type) \_\_\_\_\_

**Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)**

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☒ Runs on ground and absorbs into the soil
- ☐ Ditch, Name of surface water it drains to: \_\_\_\_\_
- ☐ Storm Sewer, Name of surface water it drains to: \_\_\_\_\_
- ☐ Surface water direct discharge: \_\_\_\_\_
- ☐ Basement Back-ups, (Number & use (i.e.residential, commercial) of buildings affected): \_\_\_\_\_
- ☐ Other, describe: \_\_\_\_\_

**Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses**

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Clean Main Trunk Line with high pressure water jet.

**Report Completed By**

Authorized Representative Name (Print)

Dennis Traiteur

Title

Manager

Authorized Representative Signature

*Dennis Traiteur*

Date

10/8/12

# Exhibit 45

State of Illinois  
Environmental Protection Agency

## Sanitary Sewer Overflow or Bypass Notification Summary Report

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[Reset Form](#)

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### 24-Hour Notification Information

Permittee (Municipality or Facility Name): <u>Commonfields of Cahokia Public Water District</u>	Permit Number: <u>N/A</u>	Person Representing Permittee Who Contacted IEPA: <u>Dennis Traiteur</u>
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### Overflow or Bypass Reported to IEPA

Date:	Time:	AM	PM	IEPA Office and Person Contacted:
<u>10/12/12</u>	<u>1:00</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Wayne Cauffman Collinsville IL</u>

### Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date:	Time:	AM	PM	Duration of the overflow or bypass (hours and minutes):
<u>10/12/12</u>	<u>6</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>1 hour</u>

Estimated Volume of Wastewater Discharged (gallons):

WWTP Flow During bypass (report in MGD):  
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:  
IC Tracks Pump Station  
Rt 157 & Church Rd.

4,800 Gallons

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☐ Rain
 ☐ Power Outage
 ☒ Equipment Failure
 ☐ Other (explain below)
- ☐ Snow Melt
 ☐ Broken Sewer
 ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed, what caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

Bypass 4" Discharge Hose Split

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM PM \_\_\_\_\_ End Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM PM \_\_\_\_\_ Amount of Rainfall (inches) \_\_\_\_\_ Amount of Snow Melt (inches) \_\_\_\_\_

Contributing Soil Conditions (saturated, frozen, soil type) \_\_\_\_\_

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

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- ☐ Runs on ground and absorbs into the soil
- ☐ Ditch, Name of surface water it drains to: \_\_\_\_\_
- ☒ Storm Sewer, Name of surface water it drains to: Canal
- ☐ Surface water direct discharge: \_\_\_\_\_
- ☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): \_\_\_\_\_
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Repaired 4" Discharge Hose

Report Completed By

Authorized Representative Name (Print)

Wayne Myatt

Title

General Foreman

Authorized Representative Signature

*Wayne Myatt*

Date

10/18/12

# Exhibit 46

## Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

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**Use one form per occurrence.** A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

### 24 - Hour Notification Information

Permittee (Municipality or Facility Name): Commonfields of Cahokia Public Water District Permit Number: N/A Person Representing Permittee Who Contacted IEPA: Dennis Traiteur

### Overflow or Bypass Reported to IEPA

Date: 3/25/13 Time: 1:30 AM ☐ PM ☒ IEPA Office and Person Contacted: Wayne Caughman

### Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 3/25/13 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes): Ongoing Overflow

Estimated Volume of Wastewater Discharged (gallons): N/A WWTP Flow During bypass (report in MGD): Not applicable for a collection system SSO. Location of the Overflow or Bypass: 219 N. 82nd St., Centreville, IL

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☐ Rain ☐ Power Outage ☐ Equipment Failure ☒ Other (explain below)  
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed, what caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

City of East St. Louis sewer main is clogged. Commonfields of Cahokia Public Water District pump waste into East St. Louis's sewer system.

Wet Weather (If applicable)

Date(s) and Duration of Rainfall:

Start Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM PM \_\_\_\_\_ End Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM PM \_\_\_\_\_ Amount of Rainfall (inches) \_\_\_\_\_ Amount of Snow Melt (inches) \_\_\_\_\_

Contributing Soil Conditions (saturated, frozen, soil type) \_\_\_\_\_

**Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)**

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

☒ Runs on ground and absorbs into the soil

☐ Ditch, Name of surface water it drains to: \_\_\_\_\_

☐ Storm Sewer, Name of surface water it drains to: \_\_\_\_\_

☐ Surface water direct discharge: \_\_\_\_\_

☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): \_\_\_\_\_

☐ Other, describe: \_\_\_\_\_

**Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses**

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

City of East St. Louis should thoroughly clean sewer main or replace sewer main as needed.

**Report Completed By**

Authorized Representative Name (Print)

Dennis Traiteur

Title

Manager

Authorized Representative Signature

Date

3/28/13

# Exhibit 47

## Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

BOW/CAS - MC #19  
1021 N. Grand Ave. E.  
P.O. Box 19276  
Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

**Instructions:** Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

**Use one form per occurrence.** A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

### 24 - Hour Notification Information

Permittee (Municipality or Facility Name):  
Commonfields of Cahokia  
Public Water District

Permit Number:

Person Representing Permittee Who Contacted IEPA:

Dennis Traiteur

### Overflow or Bypass Reported to IEPA

Date: 6/27/13 Time: 11:00 AM ☒ PM ☐ IEPA Office and Person Contacted:  
Collinsville IL Wayne Caughman

### Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 6/26/13 Time: 2:00 AM ☐ PM ☒ Duration of the overflow or bypass (hours and minutes):  
Ongoing Overflow

Estimated Volume of Wastewater Discharged (gallons): WWTP Flow During bypass (report in MGD):  
Not applicable for a collection system SSO. Location of the Overflow or Bypass:

N/A

225 N. 82nd St., Centreville, IL

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)  
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

City of East St. Louis Sewer system full. Not accepting Commonfields of Cahokia Public Water District discharge.

Wet Weather (If applicable)

Date(s) and Duration of Rainfall:

Start Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM PM \_\_\_\_\_ End Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM PM \_\_\_\_\_ Amount of Rainfall (inches) \_\_\_\_\_ Amount of Snow Melt (inches) \_\_\_\_\_

Contributing Soil Conditions (saturated, frozen, soil type) \_\_\_\_\_

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

☒ Runs on ground and absorbs into the soil

☐ Ditch, Name of surface water it drains to: \_\_\_\_\_

☐ Storm Sewer, Name of surface water it drains to: \_\_\_\_\_

☐ Surface water direct discharge: \_\_\_\_\_

☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): \_\_\_\_\_

☐ Other, describe: \_\_\_\_\_

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

Report Completed By

Authorized Representative Name (Print)

Dennis Traiteur

Title

Manager

Authorized Representative Signature

Date

6/28/13

# Exhibit 48

## Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

BOW/CAS - MC #19  
1021 N. Grand Ave. E.  
P.O. Box 19276  
Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

**Instructions:** Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

**Use one form per occurrence.** A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

### 24 - Hour Notification Information

Permittee (Municipality or Facility Name): Commonfields of Cahokia  
Public Water District Permit Number: N/A Person Representing Permittee Who Contacted IEPA: Dennis Traiteur

### Overflow or Bypass Reported to IEPA

Date: 7/24/13 Time: 4:00 AM ☐ PM ☒ IEPA Office and Person Contacted: Wayne Caughman - Collinsville, IL

### Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 7/15/13 Time: ☐ AM ☐ PM Duration of the overflow or bypass (hours and minutes): Unknown

Estimated Volume of Wastewater Discharged (gallons): Unknown WWTP Flow During bypass (report in MGD): Not applicable for a collection system SSO. Location of the Overflow or Bypass:

Unknown

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☐ Rain ☐ Power Outage ☐ Equipment Failure ☒ Other (explain below)  
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed, what caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

Blockage in Sewer Main. Debris in manhole.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM PM \_\_\_\_\_ End Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM PM \_\_\_\_\_ Amount of Rainfall (inches) \_\_\_\_\_ Amount of Snow Melt (inches) \_\_\_\_\_

Contributing Soil Conditions (saturated, frozen, soil type) \_\_\_\_\_

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☒ Runs on ground and absorbs into the soil
- ☐ Ditch, Name of surface water it drains to: \_\_\_\_\_
- ☐ Storm Sewer, Name of surface water it drains to: \_\_\_\_\_
- ☐ Surface water direct discharge: \_\_\_\_\_
- ☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): \_\_\_\_\_
- ☐ Other, describe: \_\_\_\_\_

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

Opened clogged sewer main. Removed debris from manhole (sticks etc.)

Report Completed By

Authorized Representative Name (Print)

Dennis Traiteur

Title

Manager

Authorized Representative Signature

Date

7/25/13

# Exhibit 49



# Illinois EPA FOIA Exemption Reference Sheet

9  
SID: 38267

Agency ID: 170000750122      Media File Type: WATER  
Bureau ID: W1638020002  
Site Name: Commonfields Of Cahokia Pwd  
Site Address1: 2525 Mousette Ln  
Site Address2:  
Site City: Cahokia      State: IL      Zip: 62206-

**This record has been determined to  
be partially or wholly exempt from  
public disclosure**

**Exemption Type:**

**Redaction**

**Exempt Doc #: 3**

**Document Date: 4 /27/2015**

**Staff: EMI**

**Document Description: SANITARY SEWER OVERFLOW OR BYPASS NOTIFICATION SUMMARY  
REPORT**

**Category ID: 10P**

**Category Description: COMBINED/SANITARY SEWER OVERFLOW REPORTS**

**Exempt Type: Redaction**

**Permit ID:**

**Date of Determination: 5 /2 /2018**

Certified Mail # 7004 1350 0003 1736 4585

State of Illinois  
Environmental Protection AgencySanitary Sewer Overflow or Bypass  
Notification Summary Report

Print Form

Reset Form

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

BOW/CAS - MC #19  
1021 N. Grand Ave. E.  
P.O. Box 19276  
Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

**Instructions:** Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

## 24 - Hour Notification Information

Permittee (Municipality or Facility Name): <u>Commonfields of Cahokia</u> <u>Public Water District</u>	Permit Number: <u>N/A</u>	Person Representing Permittee Who Contacted IEPA: <u>Dennis Traiteur</u>
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## Overflow or Bypass Reported to IEPA

Date:	Time:	AM	PM	IEPA Office and Person Contacted:
<u>4/23/15</u>	<u>10:00</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Wayne Caughman</u>

## Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date:	Time:	AM	PM	Duration of the overflow or bypass (hours and minutes):
<u>4/22/15</u>	<u>4:40</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>12 Hours 20 Minutes</u>

Estimated Volume of Wastewater Discharged (gallons):

WWTP Flow During bypass (report in MGD):  
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:

20,000

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☐ Rain
 ☐ Power Outage
 ☒ Equipment Failure
 ☐ Other (explain below)
- ☐ Snow Melt
 ☐ Broken Sewer
 ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed that caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

The circuit breaker which operates one of the pumps at 82nd & Bellevue is bad. The Maintenance Foreman failed to switch breakers until the new breaker arrives.

## Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM PM End Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM PM Amount of Rainfall (inches) \_\_\_\_\_ Amount of Snow Melt (inches) \_\_\_\_\_

Contributing Soil Conditions (saturated, frozen, soil type) \_\_\_\_\_

## Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

☒ Runs on ground and absorbs into the soil☐ Ditch, Name of surface water it drains to: \_\_\_\_\_☐ Storm Sewer, Name of surface water it drains to: \_\_\_\_\_☐ Surface water direct discharge: \_\_\_\_\_☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): \_\_\_\_\_☐ Other, describe: \_\_\_\_\_

## Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

Install temporary circuit breaker until the new circuit breaker that is on order arrives.

## Report Completed By

Authorized Representative Name (Print)

Dennis Traiteur

Title

Manager

Authorized Representative Signature

*Dennis Traiteur*

Date

4/23/15

## Wet Weather (If applicable)

Date(s) and Duration of Rainfall:

Start Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM PM End Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM PM Amount of Rainfall (inches) \_\_\_\_\_ Amount of Snow Melt (inches) \_\_\_\_\_

Contributing Soil Conditions (saturated, frozen, soil type) \_\_\_\_\_

## Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

☒ Runs on ground and absorbs into the soil☐ Ditch, Name of surface water it drains to: \_\_\_\_\_☐ Storm Sewer, Name of surface water it drains to: \_\_\_\_\_☐ Surface water direct discharge: \_\_\_\_\_☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): \_\_\_\_\_☐ Other, describe: \_\_\_\_\_

## Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

Install temporary circuit breaker until the new circuit breaker that is on order arrives.

## Report Completed By

Authorized Representative Name (Print)

Dennis Traiteur

Title

Manager

Authorized Representative Signature

Date

4/23/15

# Exhibit 50

State of Illinois  
Environmental Protection Agency

## Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

BOW/CAS - MC #19  
1021 N. Grand Ave. E.  
P.O. Box 19276  
Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

**Instructions:** Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

### 24 - Hour Notification Information

Permittee (Municipality or Facility Name):

Permit Number:

Person Representing Permittee Who Contacted IEPA:

Commonfields of Cahokia  
Public Water District

Dennis Traiteur

### Overflow or Bypass Reported to IEPA

Date: Time: AM PM

IEPA Office and Person Contacted:

4/27/15

2:00

☐ AM ☒ PM

Wayne Caughman - Collinsville, IL

### Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: Time: AM PM

Duration of the overflow or bypass (hours and minutes):

4/27/15

10:00

☒ AM ☐ PM

26 Hours

Estimated Volume of Wastewater  
Discharged (gallons):

WWTP Flow During bypass (report in MGD):  
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:

45,000 Gallons

Circumstances Causing the Overflow or Bypass (check all that apply)

☐ Rain

☐ Power Outage

☒ Equipment Failure

☐ Other (explain below)

☐ Snow Melt

☐ Broken Sewer

☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed. What caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

Commonfields of Cahokia Public Water District received the new circuit breaker 4/23/15 at 2:00 p.m. General Foreman and Sewer Foreman failed to install the new circuit breaker. New breaker was installed on 4/28/15 at 9:00 a.m.

## Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

BOW/CAS - MC #19  
1021 N. Grand Ave. E.  
P.O. Box 19276  
Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

**Instructions:** Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

**Use one form per occurrence.** A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

### 14 - Hour Notification Information

Permittee (Municipality or Facility Name):

Permit Number:

Person Representing Permittee Who Contacted IEPA:

Commonfields of Cahokia  
Public Water District

Dennis Traiteur

### Overflow or Bypass Reported to IEPA

Date: Time: AM PM

IEPA Office and Person Contacted:

4/27/15

2:00

☐

☒

Wayne Caughman - Collinsville, IL

### Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: Time: AM PM

Duration of the overflow or bypass (hours and minutes):

4/27/15

10:00

☒

☐

26 Hours

Estimated Volume of Wastewater  
Discharged (gallons):

WWTP Flow During bypass (report in MGD):  
Not applicable for a collection system SSO.

Location of the Overflow or Bypass:

45,000 Gallons

7907 Bellevue Dr., Centreville, IL

Circumstances Causing the Overflow or Bypass (check all that apply)

☐ Rain

☐ Power Outage

☒ Equipment Failure

☐ Other (explain below)

☐ Snow Melt

☐ Broken Sewer

☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed, what caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding it is caused by high river, stream, or lake water levels, not just localized high water in the street.

Commonfields of Cahokia Public Water District received the new circuit breaker 4/23/15 at 2:00 p.m. General Foreman and Sewer Foreman failed to install the new circuit breaker. New breaker was installed on 4/28/15 at 9:00 a.m.

**Wet Weather (if applicable)****Date(s) and Duration of Rainfall:**

Start Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM PM \_\_\_\_\_ End Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM PM \_\_\_\_\_ Amount of Rainfall (inches) \_\_\_\_\_ Amount of Snow Melt (inches) \_\_\_\_\_

Contributing Soil Conditions (saturated, frozen, soil type) \_\_\_\_\_

**Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)**

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☒ Runs on ground and absorbs into the soil
- ☐ Ditch. Name of surface water it drains to: \_\_\_\_\_
- ☐ Storm Sewer. Name of surface water it drains to: \_\_\_\_\_
- ☐ Surface water direct discharge: \_\_\_\_\_
- ☐ Basement Back-ups. (Number & use (i.e. residential, commercial) of buildings affected): \_\_\_\_\_
- ☐ Other, describe: \_\_\_\_\_

**Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses**

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

Install new circuit breaker and monitor pump operation.

**Report Completed By**

Authorized Representative Name (Print)

Title

Dennis Traiteur

Manager

Authorized Representative Signature

Date

*Dennis Traiteur*

4/29/15

# Exhibit 51

## Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

BOW/CAS - MC #19  
1021 N. Grand Ave. E.  
P.O. Box 19276  
Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

**Instructions:** Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

**Use one form per occurrence.** A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

### 24 - Hour Notification Information

Permittee (Municipality or Facility Name): Commonfields of Cahokia Public Water District Permit Number: \_\_\_\_\_ Person Representing Permittee Who Contacted IEPA: Dennis Traiteur

### Overflow or Bypass Reported to IEPA

Date: 4/29/15 Time: 11:00 AM ☒ PM ☐ IEPA Office and Person Contacted: Wayne Caughman - Collinsville, IL

### Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 4/29/15 Time: 8:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes): 6 hours

Estimated Volume of Wastewater Discharged (gallons): 2,000 WWTP Flow During bypass (report in MGD): Not applicable for a collection system SSO. Location of the Overflow or Bypass: 232 N. 75th St., Centreville, IL

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☐ Rain ☐ Power Outage ☒ Equipment Failure ☐ Other (explain below)  
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed, what caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

On 4/28/15 Sewer maintenance staff installed new pulleys on the electric motor & blower pump at the lift station of 75th & Clinton. Sometime thereafter the pulleys worked loose and the blower became inoperative.

**Wet Weather (If applicable)**

Date(s) and Duration of Rainfall:

Start Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM PM \_\_\_\_\_ End Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM PM \_\_\_\_\_ Amount of Rainfall (Inches) \_\_\_\_\_ Amount of Snow Melt (Inches) \_\_\_\_\_

Contributing Soil Conditions (saturated, frozen, soil type) \_\_\_\_\_

**Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)**

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☒ Runs on ground and absorbs into the soil
- ☐ Ditch, Name of surface water it drains to: \_\_\_\_\_
- ☐ Storm Sewer, Name of surface water it drains to: \_\_\_\_\_
- ☐ Surface water direct discharge: \_\_\_\_\_
- ☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): \_\_\_\_\_
- ☐ Other, describe: \_\_\_\_\_

**Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses**

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

Pump wet well with 3: gasoline pump while reinstalling the pulleys.

**Report Completed By**

Authorized Representative Name (Print)

Dennis Traiteur

Title

Manager

Authorized Representative Signature

*Dennis Traiteur*

Date

4/29/15

# Exhibit 52

## Sanitary Sewer Overflow or Bypass Notification Summary Report

Print Form

Reset Form

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, fax, email or voice mail, if staff are unavailable.
- Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

BOW/CAS - MC #19  
1021 N. Grand Ave. E.  
P.O. Box 19276  
Springfield, IL 62794

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

**Instructions:** Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

**Use one form per occurrence.** A single occurrence may be more than one day if the circumstance causing the overflow or bypass results in a discharge duration of more than 24-hours. If there is a stop and restart of the overflow or bypass within 24-hours, but it's caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

### 24-Hour Notification Information

Permittee (Municipality or Facility Name): Commonfields of Cahokia Public Water District Permit Number: N/A Person Representing Permittee Who Contacted IEPA: Dennis Traiteur

### Overflow or Bypass Reported to IEPA

Date: 5/8/13 Time: 1:30 AM ☐ PM ☒ IEPA Office and Person Contacted: Wayne Caughman Collinsville

### Sanitary Sewer Overflow or Bypass Details

Date and Duration of Overflow or Bypass Occurrence (complete a separate form for each occurrence):

Start Date: 5/8/13 Time: 9:00 AM ☒ PM ☐ Duration of the overflow or bypass (hours and minutes): Ongoing Overflow

Estimated Volume of Wastewater Discharged (gallons): N/A WWTP Flow During bypass (report in MGD): Not applicable for a collection system SSO. Location of the Overflow or Bypass: 219 N. 82nd St., Centreville, IL

Circumstances Causing the Overflow or Bypass (check all that apply)

- ☒ Rain ☐ Power Outage ☐ Equipment Failure ☐ Other (explain below)  
☐ Snow Melt ☐ Broken Sewer ☐ Widespread Flooding

Provide a narrative description to further explain why the overflow or bypass occurred. For example, describe what equipment failed, what caused the power outage, or what plugged the sewer. Flooding should only be indicated, as a cause if there is significant flooding that is caused by high river, stream, or lake water levels, not just localized high water in the street.

City of East St. Louis Sewer System full. Not accepting Commonfields of Cahokia Public Water District discharge.

Wet Weather (if applicable)

Date(s) and Duration of Rainfall:

Start Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM PM \_\_\_\_\_ End Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM PM \_\_\_\_\_ Amount of Rainfall (inches) \_\_\_\_\_ Amount of Snow Melt (inches) \_\_\_\_\_

Contributing Soil Conditions (saturated, frozen, soil type) \_\_\_\_\_

Where Did the Discharge from the Overflow or Bypass Go? (check all that apply)

Provide the name of the local receiving water that the wastewater enters, which could be a nearby stream, river, lake, or wetland. If discharge does not enter directly into surface water, but indirectly by way of a ditch or storm sewer, trace the path of the ditch or storm sewer to find the receiving water.

- ☒ Runs on ground and absorbs into the soil
- ☐ Ditch, Name of surface water it drains to: \_\_\_\_\_
- ☐ Storm Sewer, Name of surface water it drains to: \_\_\_\_\_
- ☐ Surface water direct discharge: \_\_\_\_\_
- ☐ Basement Back-ups, (Number & use (i.e. residential, commercial) of buildings affected): \_\_\_\_\_
- ☐ Other, describe: \_\_\_\_\_

Actions to Correct This Occurrence and Prevent Future Overflows or Bypasses

Describe what actions were taken to minimize the volume of wastewater discharged from the overflow or bypass reported on this form. Also describe what actions are planned to prevent or minimize future overflows or bypasses. Illinois law and NPDES permits prohibit overflows or bypasses, unless certain specified conditions are met. Sanitary sewer overflows and bypasses may be the subject of enforcement action.

Report Completed By

Authorized Representative Name (Print)

Dennis Traiteur

Title

Manager

Authorized Representative Signature

Date

5/10/13

# Exhibit 53

5/31

Dear Governor Pritzker:

I'm writing this letter to you about some concerns I'm having around my house, on both sides of me the yards are over-run with weeds and I'm right in the middle, ~~with~~, which makes my situation dire. The ditches in front are filled with sewer water, so when it rains the water use to come to my porch, the city cleaned the out a couple years ago, with made the situation much better, now it just come halfway the yard. I hope you're willing to discuss this issue as soon as possible, if you have any questions or concerns, please contact me at

Ex. 6 Personal Privacy (PP)

Thank you

Ex. 6 Personal Privacy (PP)

# Exhibit 54

Gov. Pritzker.

I writing this letter to  
inform you I'm having  
a big problem due to  
standing water in my  
yard, this is caused by  
poor drainage system.  
I have sewer problems  
foul smells coming into my  
home, & walls cracking  
foundation sinking and  
cracking. My floors are  
buckling. ~~Over~~ Our water  
is ~~contaminated~~ contaminated  
We can't drink the water,  
have to boil before using  
it. I feel that, Commonfield

of Cahoka, Water Co.  
America Bottoms should  
be accounted for these  
problem. We are not  
getting service to these  
problem. Some of these  
Companies are increasing  
our bills.

Thank You

Ex. 6 Personal Privacy (PP)

P.S. Pds. Help

# Exhibit 55

DEAR HONORABLE GOVERNOR PRITZKER

I AM a Resident of the GREAT STATE OF ILLINOIS,  
AND the POOR city of CENTREVILLE. I'VE LIVED IN my  
HOME for 20 YEARS, for the last 15-16 years, I have  
BEEN dealing with Flooding IN my home, YARD, and  
the STREET in front of my home. The water  
COMES IN my basement many times, I CAN HEAR  
the water rushing IN my basement, but I just  
don't look down there because I'm  
afraid of what I will find, I've had to  
replace the Furnace, Hotwater tank several  
times, washer & dryer. You can smell  
SEWAGE ODOR IN my home, The odor comes  
through the sink. A lot of time I CAN'T  
have guest over because of the smell.  
I CAN'T have family over for events IN the  
YARD because the YARD is so saturated with  
water, the Ditches around my house stay full  
of Raunchy water and mosquitoes are very very  
BAD.  
I have many Health issues, some of which I believe are  
related to the conditions surrounding my home!!!  
YOUR HELP AN INTERVENTION with the issues WE  
ARE FACING IN CENTREVILLE WOULD BE  
APPRECIATED

Ex. 6 Personal Privacy (PP)

# Exhibit 56

February 10, 2020

Mayor Marius Jackson  
City Hall  
5800 Bond Avenue  
Centreville, IL 62207

Re: Flooding and Sewage Overflows in Centreville

Dear Mayor Jackson,

As you know, the heavy rains on January 11, 2020 had devastating impacts on the residents of our City of Centreville. Our homes and yards filled with water and sewage. Several people were stranded in their homes. Of course, this is not an unusual situation. Centreville often floods during normal rainy days, and these floods spread the sewage leaking from a failing sewage system.

When the water subsides, life does not return to normal. We now are faced with the devastating impacts of floodwaters and sewage on our homes—including collapsed walls, unstable foundations, and ruined home appliances. We do not have the money to make these repairs. Even worse, even if we repaired our homes, as we have sometimes managed to do in the past, we know it will happen again because the unfixed problem is a City and County level problem.

We know that Centreville's sewage and flood management systems have been inadequate for decades. Sadly, as more white people moved out, and more black people moved in, it seemed the investment in infrastructure decreased notably. Instead of investing in infrastructure, the City has resorted to makeshift solutions that involve sending workers out to pump out water manually or to dig haphazard ditches on the side of the road or install inadequately sized pipes that cannot withstand the amount and force of water that moves through these ditches and canals.

As your constituents, we have many questions and urgent needs. We would like to set up a meeting with you as soon as possible—**and no later than February 28th**—to discuss these concerns:

1. What long-term and short-term steps will you take to improve the management of flooding and sewage? Will you seek state or federal government assistance? Please provide a timeline for this action.
2. How and when will you communicate your infrastructure improvement plan to the residents of Centreville? Will you hold public meetings?
3. In your letter regarding the possible merger of Centreville and Alorton, you cite better sewers as one of the benefits: Please provide examples of how our sewer and stormwater infrastructure will improve due to this merger. For instance, are there specific grants or loans that will become available to Alorton and Centreville because of the proposed merger for sewer/stormwater infrastructure improvement, and if so, what are they? **If the merger is approved**, what is the proposed timeline for (a) **applying for grants/loans**, and (b) **implementation of improved infrastructure**?
4. **What entities/companies would be responsible for the implementation of these improvements?**
5. What resources can be made available to residents—through grants or other support—to facilitate the repairs we are forced to make in our homes as a result of the failing infrastructure?

6. What current grants that Centreville writes for and receives monies can be used to help us now? Can the engineer/engineering firm that Centreville has access to per its other grant requirements be utilized to assist your office with interim solutions for the stormwater and sewer system? If not, can Centreville contract the services of an engineer to assist and troubleshoot these issues?
7. Can you work with the US Army Corp, Metro East Sanitary District and/or local State Representatives that you know, such as Rep. Chris Belt, to request the installation of emergency pump stations in our areas? Currently, a number of pump stations are inoperable and Commonfields' employees are manually pumping stations and sewers because the sewer system is full.
8. Centreville Resident Yvette Lyles poses the following question regarding the state of her home and those around her: **Can you please state how my home was damaged so badly [from the stormwater and sewage] that my family had to live in a hotel for nine (9) months with a HVAC system that was also affected?**

Mayor Jackson, it is not lost on us that we live on separate sides of Centreville from you. **To** you and many of your alderman, our issues are worlds apart from what you encounter daily and thus, not urgent **to** many of you. However, these issues have taken over our lives, stripped us of our livelihoods, devastated our finances and, for many of us, created disastrous consequences for our health.

As you have asked that we listen to what you have to say regarding the merger, we ask that you listen to what we have to say in response to this merger and to our concerns about the conditions of our every day life for which Centreville is accountable.

Please respond with your availability to meet with our committee. You can reach our committee co-president, **Walter Byrd at 618-772-3523** to relay the time and date(s) of availability.

Thank you,  
Centreville Citizens for Change

Resident Printed Name

Resident Signature

Resident Address

**Ex. 6 Personal Privacy (PP)**

**Ex. 6 Personal Privacy (PP)**